

AUGUST 31, 2015

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski, Srp and Hamerlinck. Minutes of the previous meeting were read and approved.

9:00 A.M. Review Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2015-242

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the resignation of Steven Lansing, Targeted Case Manager, Office of Case Management, be and is hereby accepted effective midnight, August 31, 2015.

BE IT FURTHER RESOLVED that the County Auditor be and is hereby authorized to discontinue pay checks effective said date.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-243

WHEREAS, the Clinton County Communications Commission requests the Board of Supervisors authorize payroll for a new communications operator.

NOW, THEREFORE BE IT AND IT IS HEREBY RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the Communications Fund of the Emergency Management Levy, to Crystal Lant, as a full-time Communications Operator. This will be in effect August 31, 2015, at an hourly rate of \$16.16, during Crystal Lant's probationary period. This is subject to the terms and conditions of the Communications Union contract without further action of this Board.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-244

WHEREAS, the Clinton County Sheriff is an elected official and the Board of Supervisors does not consider nor appoint personnel for elected officials, but need to authorize payroll for the County Auditor.

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the County Auditor be and is hereby authorized to issue biweekly paychecks on the General Basic Fund, Office of Jail, to Stephen Diesch, to the rank of Sergeant. This promotion will be effective on Monday, August 31, 2015, at a rate of \$28.85 hourly.

Roll Call:

Hamerlinck: Yes

Srp: Yes

Staszewski: Yes

John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.

RESOLUTION #2015-245

PROCLAMATION

WHEREAS, union members of the United States are well known throughout the world for leadership in their professions and for performing their work with great distinction, intelligence, diligence and integrity; and

WHEREAS, the State of Iowa skilled workforce helps attract new businesses and industries and retain established employers, thereby strengthening the current and future economy of Iowa; and

WHEREAS, our cities, villages and counties are committed to effective workforce development, creating gainful job opportunities for our citizens and providing safe, healthy and productive work environments for

employees and employers; and

WHEREAS, on Labor Day working families and their unions have the opportunity to celebrate all their accomplishments while reflecting on the values they bring to their workplaces; and

WHEREAS, on September 5, 1882, the first Labor Day holiday was celebrated and Congress passed an act on June 28, 1894, declaring the first Monday of September as the Labor Day Holiday;

THEREFORE BE IT RESOLVED that the Clinton County Board of Supervisors recognizes Monday, September 7, 2015, as:

LABOR DAY

in our community and call upon all our citizens to observe this day with appropriate programs, ceremonies and activities that acknowledge the contributions of working Americans and their families.

Signed: Shawn Hamerlinck
Signed: Dan A. Srp
Signed: John F. Staszewski
Clinton County Board of Supervisors

ATTEST:
Eric Van Lancker (Signed)
County Auditor
County of Clinton
State of Iowa

The following resolution was presented and on motion adopted.
RESOLUTION #2015-246

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on September 14, 2015, at 9:50 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment to proposed changes to the Clinton County General Assistance Policy;

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the County Community Assistance Director to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

The following resolution was presented and on motion adopted.
RESOLUTION #2015-247

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on September 14, 2015, at 10:00 a.m. in Conference Room B at the Clinton County Administration Building, 1900 N. 3rd Street, Clinton, Iowa 52732, for the purpose of soliciting public comment to proposed changes to the Clinton County Indigent Burial Policy.

BE IT FURTHER RESOLVED that the Clinton County Board of Supervisors authorizes the County Community Assistance Director to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

Discussion on Resolution #2015-237:
It was generally agreed this matter would come up again during a discussion scheduled for the September 14 agenda regarding a discussion about a Board of Supervisors line item addressing Board of Supervisors staff.

Motion was made by Supervisor Srp to remove Resolution #2015-237 from the table.

Roll Call:
Hamerlinck: Yes
Srp: Yes

Staszewski: Yes

Motion carried.

The following resolution was presented and on motion failed.

RESOLUTION #2015-237

WHEREAS, the Clinton County Attorney's Office has need for a part-time (20-29 hours per week) Secretary III, with a starting pay rate of \$17.19 per hour with pro-rated benefits at 50% (except for health insurance which can be purchased at the employee's own cost);

WHEREAS, the Clinton County Attorney's Office shall not be required to post this position as no permanent vacancy exists nor is it a newly-created job classification within the Union.

BE IT RESOLVED that the Clinton County Attorney's Office is hereby authorized to take applications for said position.

Roll Call:
Hamerlinck: No
Srp: No
Staszewski: No

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Attorney Mike Wolf said he would not be in town for the Clinton Half Marathon this year, but would make arrangements to provide certain equipment for the YWCA as the race ends at the County Courthouse.

9:43 A.M. Public Hearing with Possible Action to Follow – Solicit comments on proposed easement for Alliant Pipeline to place a pipeline across the Ben Martinsen Wildlife Area

PUBLIC HEARING

Chairman Staszewski called the Public Hearing to order at 9:43 a.m. Present were Supervisors Srp and Hamerlinck; County Auditor Eric Van Lancker; County Conservation Director Walt Wickham; and media and public.

The purpose of the Public Hearing was to solicit public comments on a proposed easement for Alliant Pipeline to place a pipeline across the Ben Martinsen Wildlife Area.

Proof of publication was presented, accepted and returned for filing.

John Etheridge is the contractor for Alliant Energy to acquire easements for the pipeline. He said the pipeline will be bored through the Wildlife area so the impact would be minimal. Supervisor Srp asked for more detail on the easement impact. Etheridge responded it would include removing some of the substantial trees. He wasn't sure how many trees would be removed. He said the impact area is approximately four acres and the easement would be 50 foot permanent and 30 feet temporary. Etheridge said the trees could be cut and left as habitat or the trees could be logged. It would be up to the Conservation Board.

Clinton County Conservation Director Walt Wickham said the County Conservation Board approved the easement. He said the Board was concerned about the tree removal, but would like to use the easement income to establish growth elsewhere. Wickham said the area would still basically be a wetland area and he is researching logging the trees.

Motion was made by Supervisor Srp to close the Public Hearing.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes

Motion carried. The Public Hearing was closed at 9:52 a.m.

The following resolution was presented and on motion adopted.

RESOLUTION #2015-248

WHEREAS, the Clinton County Board of Supervisors and the Clinton County Conservation Board have been asked to grant a perpetual easement to Alliant Energy Company for the purpose of placing a natural gas pipeline to cross a Conservation Board managed property, the Ben Martinson Wildlife Area, and

WHEREAS, the Clinton County Board of Supervisors conducted a Public Hearing on August 31st to solicit public comments on the proposal to grant a perpetual easement to Alliant Energy Company for the purpose of placing a pipeline across a Conservation Board managed property; and

WHEREAS, both Boards have determined that granting the easement is in the best interests of the citizens of Clinton County.

THEREFORE BE IT RESOLVED by the Board that pursuant to Iowa Code, Sections 331.361(2)(a) and (b), public notice has been given for the Public Hearing required for the granting of perpetual easement as stated in this Resolution in accordance with Iowa Code Section 331.305. That after the Public Hearing, the public is given notice that the easement, as outlined above, may occur.

Roll Call:
Hamerlinck: Yes
Srp: Yes
Staszewski: Yes
John F. Staszewski, Chairman

9:53 A.M. Discussion – County Assessor to explain State ordered Property Tax Equalization process

Ehm explained the state equalization process which is generally determined by property sales every two years. He said the new piece of legislation requires the County Auditor’s Office to mail equalization increases to property owners along with the traditional publication. County Auditor Van Lancker said this is another unfunded mandate placed on the counties by the State of Iowa. Ehm also updated the process to hire his replacement after his retirement at the end of the year. Ehm said he would like to schedule a Conference Board meeting soon to discuss his replacement. It was generally agreed to tentatively schedule the meeting in DeWitt at the County Satellite Office building on Sept. 21 at 5:30 p.m.

The Board of Supervisors approved the following claims be allowed and checks issued on the various funds in payment thereof:

02588	A C ROOT AGENCY INC	PREMIUMS	1,349.00
00013	ABBOTT, LISA	EXPENSE REIMB	7.48
05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	107.51
00043	AIR CONTROL INC	REPAIR SERVICE	654.76
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	15,307.88
07177	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 015	DISPOSAL SERVICE	954.05
07178	ALLIED SERVICES LLC, DBA REPUBLIC SERVICES 897	DISPOSAL SERVICE	106.35
03418	ALTORFER INC	PARTS	6,311.58
03435	ANDERSON SAND & GRAVEL CO	ROCK	6,258.54
00207	B I INC	EMP SERVICES	816.48
00169	BACOR LTD, DBA G BAKER DISTRIBUTING	SUPPLIES	615.70
08004	BAHNSEN, ALICIA A	MILEAGE REIMB	236.90
00172	BALDWIN NASHVILLE TELEPHONE CO	SERVICE	87.69
05643	BARNES FOOD BANK INC, DBA BARNES FOODLAND	SUPPLIES	61.66
07996	BEGEY, KILEY R	TRANSCRIPTS	9.00
04986	BFS RETAIL OPERATIONS LLC, FIRESTONE COMPLETE AUTO	VEHICLE MAINT	19.74
05273	BLAIR & FITZSIMMONS PC	LEGAL REP	102.00
03528	BOSS INC	OFFICE SUPPLIES	519.94
04579	BRIDGEVIEW COMH CENTER	SERVICES	9,446.21
00376	BUSSIE, STACEY J	MEAL REIMB	4.80
00383	C C P O A OF IOWA INC	REGISTRATION	150.00
05923	CALAMUS VOLUNTEER FIRE CO	GRANT	18,524.00
03566	CALHOUN-BURNS & ASSOCIATES INC	OUTSIDE SERVICES	465.00
06284	CALLAGHAN, EDWARD, MD	MEI SERVICES	6,600.00
06807	CAYLER, JEFF, CAYLER CONSULTING LLC	SERVICES	2,339.50
00445	CDW LLC, CDW GOVERNMENT LLC	PARTS/SOFTWARE	1,009.50
00452	CENTER FOR ALCOHOL & DRUG, SERVICES INC	SERVICES	1,996.00
02458	CENTURYLINK	SERVICE	2,099.59
06202	CHAD BEHRENS LLC, DBA BURKE ELECTRIC	REPAIR SERVICE	105.00
03643	CHARLOTTE, CITY OF	LOAN PAYOFF	30,250.81
05093	CHEROKEE COUNTY SHERIFF	TRANSPORTATION	19.00
07569	CHIEF SUPPLY CORPORATION INC	UNIFORM JACKETS	194.82
03667	CINTAS FIRST AID & SAFETY	SUPPLIES	26.46
07537	CITIBANK N A, SHELL FLEET PLUS	FUEL	41.59
07807	CITIBANK NA, CNH INDUSTRIAL	AUG PAYMENT	1,797.86
03678	CLARK SAW CENTER	PARTS	54.75
00517	CLAUSEN SUPPLY CO	SUPPLIES	16.98
06773	CLERK OF THE CIRCUIT COURT OF COOK COUNTY	FILING FEES	18.00

03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	322.46
00561	CLINTON COUNTY SHERIFF	TRANSPORTATION	1,310.99
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	33.40
02802	CLINTON FORD LINCOLN MERCURY/CLINTON AUTO GROUP	VEHICLE MAINT	203.85
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	64.00
03720	CLINTON PRINTING CO INC	SUPPLIES	130.00
07087	CLINTON TREE SERVICE LLC	TREE REMOVAL	2,600.00
00495	CLINTON, CITY OF	SERVICE	5,487.56
07751	COAST TO COAST COMPUTER, PRODUCTS	PARTS	727.95
07994	CONVENTION HEADQTRS HOTEL LLC	PARKING	173.16
00657	CORNERSTONE WELLNESS CENTER	SERVICES	1,313.84
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	20.90
05222	CREATIVE PRODUCT SOURCING INC, DARE	SUPPLIES	1,764.00
04863	CREED, LEWIS WILLIAM	SAFETY ALLOWANCE	211.48
00689	CRESCENT ELECTRIC SUPPLY CO	SUPPLIES	17.54
03749	CRETEX CONCRETE PRODUCTS, MIDWEST INC	MATERIALS	70,374.00
06684	CSI SPORTS LLC, DBA BIG ROCK SPORTS	CONCESSION SUPPLIES	76.36
00703	CUSTOM ART & SIGNS	VEHICLE MAINT	50.00
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,025.61
00731	DAU, ERIC M	TRAVEL EXPENSE REIMB	2,005.20
03307	DEWITT OBSERVER PUBLISHING CO, DBA THE OBSERVER	SUBSCRIPTION	40.00
03823	DEWITT, CITY OF	UTILITIES	64.50
05116	DEX MEDIA EAST INC	ADVERTISING	38.40
04289	DION, MARK W MD	MEI SERVICES	200.00
00845	DOWNTOWN AUTO CLINIC	REPAIR SERVICE	39.00
00858	DUBUQUE COUNTY SHERIFF	TRANSPORTATION	45.00
03855	EASTERN IOWA LIGHT & POWER	OUTSIDE SERVICES	1,091.64
03858	EASTERN IOWA PROPANE LTD	FUEL	263.84
00888	EASTERN IOWA REPORTING INC, PROESCH, MICHELE L	TRANSCRIPTS	230.50
04562	ELECTION SYSTEMS & SOFTWARE, INC	ELECTION SUPPLIES	2,530.12
04332	FARRELL TRUCKING INC, FARRELL'S INC	OUTSIDE SERVICES	8,988.84
07995	FARRELLS LP, FARRELL'S INC	FUEL	404.08
00970	FASTENAL CO	PARTS	78.10
06230	FIDLAR AQUISITION, DBA FIDLAR TECHNOLOGIES	SUPPLIES	74.00
06017	FIRST SUPPLY LLC--DUBUQUE	EQUIPMENT	1,032.34
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	117.13
01040	FREY, HAUF & CURRENT PLC	PROFESSIONAL SERVICES	1,200.00
03986	G & K SERVICES	SUPPLIES	442.08
01071	GALLS LLC / QUARTERMASTER LLC	SUPPLIES	188.75
01080	GARAGE INC, THE	VEHICLE MAINT	37.34
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,209.82
01109	GAUDET, EDWARD J	CELL PHONE REIMB	50.00
03983	GERDAU AMERISTEEL US INC	MATERIALS	3,945.50
06571	GLOVE PLANET LLC, DBA LABSOURCE INC	SUPPLIES	345.00
01149	GO VAN GOGH'S	SUPPLIES	100.00
01156	GOLLON ENTERPRISES INC, GOLLON BAIT & FISH FARM	CONCESSION SUPPLIES	1,042.00
01174	GRAND MOUND COOPERATIVE, TELEPHONE ASSOC	SERVICE	156.65
04790	GROUT SCOUTS INC	OUTSIDE SERVICES	25,390.00
07009	HANSEN MONUMENTS INC	MONUMENT	692.00
04039	HARRY'S FARM TIRE INC	REPAIR SERVICE	25.00
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	TIRES	1,456.84
01318	HILLCREST FAMILY SERVICES	SERVICES	4,133.95
04469	HINKLE ENGINEERING & SURVEYING, LLC	OUTSIDE SERVICES	505.00
07567	HUGUNIN SEWER AND PLUMBING, HUGUNIN, DAVID M	SERVICE	108.00
05636	HY-VEE INC	PROVISIONS	396.70
01383	I A C C V S O	REGISTRATION	90.00
06979	I C S JAIL SUPPLIES INC	SUPPLIES	62.32
01513	I S A C A	REGISTRATION	35.00
04118	ILLOWA CULVERT & SUPPLY CO	MATERIALS	2,363.60
07385	INDUS MIS INC	PARTS	72.91
01440	IOWA AMERICAN WATER CO	SERVICE	543.83

04156	IOWA DEPT OF TRANSPORTATION	SUPPLIES	207.00
01492	IOWA LAW ENFORCEMENT ACADEMY	RECERTIFICATION	175.00
01508	IOWA STATE ASSN OF ASSESSORS	REGISTRATION	825.00
01510	IOWA STATE ASSOCIATION OF, COUNTIES	REGISTRATION	2,110.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	431.00
01521	IOWA STATE SHERIFF & DEPUTIES, ASSOCIATION	REGISTRATION	125.00
05450	IOWA WORKFORCE DEVELOPMENT, DIVISION OF LABOR	INSPECTIONS	190.00
06654	J T L COMPANY LLC, STEINES, PAUL	RENT ASSISTANCE	400.00
01568	JACOBSEN, CHARLES C	EXPENSE REIMB	5.05
07147	JEFFERY, ALANNA, IOWA-ILLINOIS REPORTING	TRANSCRIPTS	471.00
08002	JENKINS, DAVID J	RENT ASSISTANCE	275.00
07132	JOEL WOOD PLUMBING &, CONSTRUCTION LLC	REPAIR SERVICE/PARTS	798.99
06506	JOHN DEERE FINANCIAL	SUPPLIES	767.49
01601	JOHN S PEAVEY LAW OFFICES	LEGAL REP	234.00
04613	JOHNSON CO MEDICAL EXAMINER	MEI SERVICES	1,459.00
01638	KAMPER KORNER LLC	SUPPLIES	33.30
07400	KINNEY, ROGER A, DBA R A KINNEY & SON	ROCK HAULING	7,262.93
07997	KOPP, MIKE	WELL CLOSURE	300.00
06676	LAKER CHEMICAL INC, TEAM LABORATORY CHEMICAL	MATERIALS	12,650.00
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	34.43
03481	LECTRONICS INC	REPAIR/MONTHLY SERVICE	829.00
02439	LEE ENTERPRISES INC, DBA QUAD-CITY TIMES	SUBSCRIPTION	113.60
01792	LEMKE FUNERAL HOMES LLC, SOUTH CHAPEL	BURIAL ASSISTANCE	1,700.00
05910	LESLIE ELECTRIC SERVICES INC, LESLIE ELECTRIC	REPAIR SERVICE	137.72
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	535.90
07982	LYNCH DALLAS PC	LEGAL FEES	674.00
01263	M I B LTD, DBA HAWKEYE ICE CO	CONCESSION SUPPLIES	781.50
01657	M J CALCOTE INC, DBA KENDRICK PEST CONTROL	PEST CONTROL	175.00
05024	MAIL SERVICES LLC	SERVICES	1,742.00
07038	MANATT'S INC	MATERIALS	6,917.51
01089	MAQUOKETA HARDWARE LLC, GASSER TRUE VALUE	SUPPLIES	53.31
06243	MARKS LOCKER, TAYLOR, THOMAS J	CONCESSION SUPPLIES	42.50
03591	MARTIN EQUIPMENT OF IL INC	PARTS	134.41
01917	MASTERCARD	SAFETY	2,247.25
01945	MCELENEY MOTORS INC	VEHICLE MAINT	129.90
05089	MCI COMMUNICATIONS SERVICES	SERVICE	46.29
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
03619	MEDICAL ASSOCIATES OF CLINTON, IOWA P L C	SERVICES	62.00
03622	MENARD INC	SUPPLIES	220.81
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	173.33
02028	MIDWEST BUSINESS PRODUCTS	COPIER LEASE	193.02
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	67.86
03669	MOLO OIL COMPANY	FUEL	18,712.96
02079	MORELAND, JOHN S	MILEAGE REIMB	346.75
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	FUEL	14,072.80
08000	MULLIN, JASON	WELL CLOSURE	500.00
02102	MUNCK, MICHELLE R	TRANSCRIPTS	124.00
04556	MUSSMANN, MARK C	MILEAGE REIMB	141.28
03697	MUTUAL WHEEL CO	PARTS	725.00
02114	MYERS COX CO	FEE	860.23
06028	MYRON GREEN CORP, DBA TREAT AMERICA	MEALS	7.58
06881	MYRON GREEN CORP, DBA TREAT AMERICA	TRAINING EXPENSE	1,306.87
08001	NETWORKS 2000	RENEWAL	1,031.20
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	SUBSCRIPTION	291.01
07596	NOTZ, TRACY L	RENT ASSISTANCE	300.00
00440	O'DONNELL ACE HARDWARE	SUPPLIES	9.78
04533	ORCHESTRATE MANAGEMENT II LLC, HILTON GARDEN INN	LODGING	108.64
06610	OWENS, MATTHEW R	MEAL REIMB	7.66
05828	P J GREUFE & ASSOCIATES L L C	HR CONSULTANT	1,500.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	332.30

06462	PENNOCK, ELLIOTT	REIMBURSEMENT	28.36
07082	PERFORMANCE FOOD GROUP INC-TPC	SUPPLIES	106.52
02339	PETERSEN, DR. ERIC S	MEI SERVICES	200.00
03933	PHILLIPS 66 CO / GECRB	FUEL	219.98
04653	PITNEY BOWES PURCHASE POWER	METERED POSTAGE	320.99
07939	PRAETORIAN GROUP INC, DBA FIRE EMS ACADEMY	CONTINUING ED	400.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	2,432.57
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	2,044.90
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	53.53
03950	PRESTON READY MIX CORP	CONCRETE	13,872.03
07633	QC ANALYTICAL SERVICES LLC	TESTING	15.00
03969	QUAD CITY SAFETY	SUPPLIES	27.90
02450	QUILL CORPORATION	SUPPLIES	404.93
03860	R & B CONVENIENT STORE INC, DBA EASTERN IOWA PETRO	FUEL	2,250.00
02467	R H A SERVICE INC	REPAIR SERVICE	719.18
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	425.67
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	OUTSIDE SERVICES	1,851.36
02465	RCM DATA CORPORATION	SUPPLIES	309.50
01800	REED ELSEVIER INC, LEXIS-NEXIS	ON-LINE SUPPORT	277.00
05943	RENAISSANCE RESTORATION INC	REPAIR PROJECT	9,837.61
07684	RIDDLE, WILLIAM	REFUND	150.00
07149	RMS RENTALS LLC	RENT ASSISTANCE	200.00
05525	ROCK RIVER ARMS INC	EQUIPMENT	845.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	555.76
04069	ROLING, GARY	SAFETY ALLOWANCE	145.50
04196	S J SMITH CO INC	SUPPLIES	9.30
04112	SADLER POWER TRAIN INC	OUTSIDE SERVICES	2,776.25
00710	SAITER, DONALD A, DBA D & K MARINE REPAIRS	PARTS	564.20
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	280.00
05296	SENECA ENVIRONMENTAL SERVICES	OUTSIDE SERVICES	747.25
02731	SHEDECK, MICHELE	TRANSCRIPTS	151.50
04784	SHERWIN WILLIAMS	MATERIALS	613.40
07966	SHRED-IT US JV LLC, DBA SHRED-IT USA LLC	SERVICE	780.72
02745	SIDWELL COMPANY	SERVICES	1,310.00
02763	SKYLINE CENTER INC	SERVICES	3,378.56
07686	SMITH, JOHN L, TRUCKING	ROCK HAULING	18,033.44
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	350.00
05211	SRP, DANIEL A	MILEAGE REIMB	129.95
05466	STANKEE, CHRISTY	MEI SERVICES	351.80
07999	SUN CONCRETE PUMPING	OUTSIDE SERVICES	658.12
04448	SUPERVALU INC, DBA NEW ALBERTSONS INC	SUPPLIES	117.78
06581	SWAMEE INC, DBA JODY'S HOT ROD PIE	SUPPLIES	76.50
07968	SYCAMORE CREEK TRUCKING LLC	ROCK HAULING	4,320.27
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	645.80
07607	TEMP ASSOCIATES IOWA INC	TEMP STAFFING	166.10
03312	THEISEN'S OF DE WITT INC	SUPPLIES	531.90
02963	THIEL MOTOR SALES INC	VEHICLE MAINT	41.21
08003	THOMAS, JASON	RENT ASSISTANCE	350.00
07238	THOMPSON TRUCK & TRAILER INC, DBA HAWKEYE TRUCKS	PARTS	334.60
03011	TRI CITY ELECTRIC CO OF IOWA	EQUIPMENT	1,086.00
07736	TRUE CONSTRUCTION & DESIGN, KURTZ, TONY	RENT ASSISTANCE	400.00
03030	TURNER ELECTRIC CO INC	EQUIPMENT	449.99
04817	ULINE INC	SUPPLIES	1,396.92
03043	UNIFORM DEN INC	UNIFORMS	571.98
07128	UNITED RENTALS NORTH AMERICA, INC	EQUIPMENT RENTAL	224.51
03049	UNITED STATES CELLULAR CORP	SERVICE	613.98
05819	VAN LANCKER, ERIC	MILEAGE REIMB	24.61
03465	VERIZON WIRELESS SERVICES LLC, DBA VERIZON WIRELESS	TELEPHONE SERVICE	1,637.24
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	307.48
03114	VOGEL, BRENT M	EXPENSE REIMB	61.46

05987	WAGNER FAMILY ENTERPRISES INC, DBA THE TONER PLACE	SUPPLIES	75.00
03136	WAL-MART STORES INC, WALMART COMMUNITY/GECRB	SUPPLIES	1,004.34
07394	WATTS, BENJAMEN G	MEAL REIMB	15.62
06305	WELAND CLINIC LABORATORIES P C	TESTING	242.00
07570	WELLS FARGO FINANCIAL LEASING	COPIER LEASE	2,020.93
03588	WENDLING QUARRIES INC	ROCK	328,963.39
03183	WEST PUBLISHING CORP, WEST PAYMENT GROUP	SUBSCRIPTION	348.00
07998	WILHELM, HERBERT	WELL REHAB	1,000.00
07535	WIMACTEL INC	PAY PHONE	55.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	2,041.71
07048	WISOR'S FEED & GRAIN INC	SUPPLIES	23.25
03244	WOLFE, JOHN J JR	LEGAL REP	84.00
04442	WRUCK, MORRIS	WELL REHAB	1,000.00
		GRAND TOTAL	763,805.67

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	130,669.39
0002 GENERAL SUPPLEMENTAL	6,386.40
0010 MH-DD SERVICES FUND	24,867.73
0020 SECONDARY ROADS	564,099.80
0024 COUNTY RECORDER'S RECORDS MGMT	72.91
0027 COMMISSARY	245.12
4000 EMERGENCY MANAGEMENT SERVICES	21,374.78
4010 E911	2,757.84
4100 COUNTY ASSESSOR	1,670.66
4110 CITY ASSESSOR	3,715.87
8000 ENTERPRISE FUND - ROCK CREEK	7,945.17
GRAND TOTAL	763,805.67

The Board of Supervisors adjourned to meet on Friday, September 11, 2015.

Eric Van Lancker, County Auditor

John F. Staszewski, Chairman

-APPROVED-

County Auditor

Chairman